

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PA
HARRISBURG DIVISION**

In re: JASON DANIEL RUPPERT	§	Case No. 1:18-bk-02395
HEATHER LYNN RUPPERT	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/06/2018.
- 2) The plan was confirmed on 04/25/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was converted on 11/06/2019.
- 6) Number of months from filing or conversion to last payment: 14.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 3,425.34	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 3,425.34

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,670.26	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 205.08	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,875.34
Attorney fees paid and disclosed by debtor(s):	\$ 1,000.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DAWN MARIE CUTAIA, ESQUIRE	Lgl	0.00	NA	NA	2,670.26	0.00
PORTFOLIO RECOVERY	Uns	3,557.00	3,456.37	3,456.37	0.00	0.00
CAPITAL ONE BANK	Uns	417.00	417.10	417.10	0.00	0.00
MARINER FINANCE, LLC	Sec	5,641.00	5,778.46	3,324.00	550.00	0.00
MARINER FINANCE, LLC	Uns	0.00	5,778.46	2,878.46	0.00	0.00
ASPIRE FCU	Uns	5,668.00	5,887.03	5,887.03	0.00	0.00
ASPIRE FCU	Uns	36,720.00	15,865.23	15,865.23	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	5,498.13	1,348.57	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	3,500.00	5,498.13	4,149.56	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	1,257.00	1,257.77	1,257.77	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	0.00	1,394.69	1,394.69	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	0.00	714.01	714.01	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	0.00	446.81	446.81	0.00	0.00
CAPITAL ONE BANK	Uns	1,060.00	1,107.72	1,107.72	0.00	0.00
CAPITAL ONE BANK	Uns	2,451.00	2,451.75	2,451.75	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	565.00	565.80	565.80	0.00	0.00
NATIONSTAR MORTGAGE LLC D/B/	Sec	0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	538.00	588.83	588.83	0.00	0.00

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Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
QUANTUM3 GROUP, LLC	Uns	239.00	203.39	203.39	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	167.00	187.92	187.92	0.00	0.00
BECKET & LEE	Uns	96.00	96.76	96.76	0.00	0.00
ECAST SETTLEMENT CORP	Uns	379.00	330.37	330.37	0.00	0.00
WILLIAMSON & BROWN LLC	Uns	0.00	440.00	440.00	0.00	0.00
PORTFOLIO RECOVERY	Uns	547.00	547.63	547.63	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	558.63	558.63	0.00	0.00
NATIONSTAR MORTGAGE LLC D/B/	Sec	154,641.00	156,115.44	156,115.44	0.00	0.00
NATIONSTAR MORTGAGE LLC D/B/	Sec	0.00	156,115.44	8,701.10	0.00	0.00
ACIMA CREDIT	Sec	154,641.00	NA	NA	0.00	0.00
HOME DEPOT	Uns	239.00	NA	NA	0.00	0.00
COMMONWELTH FINC	Uns	243.00	NA	NA	0.00	0.00
MIDLAND	Uns	603.00	NA	NA	0.00	0.00
PA UNEMP COMP	Uns	900.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	435.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT	Uns	87.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Uns	155.00	NA	NA	0.00	0.00
CARE CREDIT	Uns	1,501.00	NA	NA	0.00	0.00
HH GREGG	Uns	1,773.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Uns	558.00	NA	NA	0.00	0.00

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Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 156,115.44	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 3,324.00	\$ 550.00	\$ 0.00
All Other Secured	\$ 8,701.10	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 168,140.54	\$ 550.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,348.57	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 1,348.57	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 43,545.83	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,875.34	
Disbursements to Creditors	\$ 550.00	
TOTAL DISBURSEMENTS:		\$ 3,425.34

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 11/12/2019

By: /s/ CHARLES J. DEHART, III
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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